I N V O I C E

Invoice : 161569

B/L No.: 86175

Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 08/12/2025

Page: 1

Invoice To :

Veratex, Inc.
336 East 56th Street

NEW YORK NY 10022

Ship To :

Rebtex, Inc.
40 Industrial Parkway

Somerville NJ 08876

For Account of : Veratex, Inc.

C O M M I S S I O N   K N I T T I N G

Style / Cust Order #	Component Yarns		Comp %	Comp Lbs	Net Wt.	Price	Total
V10634F/1	5220	20/ 12 SD NEW GEN POLY	27.93	97.48			
45286	W06105	40/ 24 SD BRAWER POLY	72.07	251.52	349.00	0.990	345.51
V10640A/3	2625	20/ 12 SD NEW GEN POLY	27.39	681.46			
45281	005258	40/ 24 SD NEW GEN POLY	72.61	1,806.54	2,488.00	1.175	2,923.40
V10640A/4	2625	20/ 12 SD NEW GEN POLY	27.64	454.13			
45285	W06361	40/ 24 SD BRAWER POLY	72.36	1,188.87	1,643.00	1.175	1,930.53
			KNITTING SUBTOTAL		**4,480.00**		**5,199.44**
TUBE CHARGE					10.00	14.050	140.50

INVOICE TOTAL $5,339.94

A/C PAYABLE
DATE 8/18/25
DUE 9/12/25
AMOUNT $5339.94
SINGLE

CUSTOMER COPY